

526 20 45 00 - Garage Lease Payments

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
05/21/2015	2561	Claims	1	24639		Elgin RFPD	1,800.00	Garage Lease Payments	Inv 20150521-01 Rental Space Medic 7 7/1/14-6/30/15 \$1800.00; 1/2 Internet For One Year 7/1/14-6/30/15 \$239.76. Total \$2039.76
Account YTD:							1,800.00	100.0% Of Budget	
Account Budget:							1,800.00		
Balance:							0.00	0.0% Remaining	